

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the months of June, July & September of ,2014 – Sanction of expenditure of Rs.49,771/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 95.

Dated:21-10-2014.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ June/2014, Dt: 07-07-2014, Lr.No.APSCSCL/PB/ July/2014, Dt: 05-08-2014 and Lr.No.APSCSCL/PB/ September/2014, Dt: 05-10-2014.

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.49,771/- (Rupees Forty nine thousand seven hundred and seventy one only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the months of June, July & September of ,2014, during the financial year 2014-2015 details as shown below at Annexure - A.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The Industries and Commerce (OP) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No.52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General Telangana., Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(Annexure to G.O.RT.No. 95. ,Dt: 21.10.2014)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Month	Amount Rs
1	AP12D 90	Principal Secretary to Govt.(FP)	160 Petrol	June -2014	12488
2	AP9A W 1	Principal Secretary to Govt.(M)	160 Diesel	June -2014	9985.60
3	AP09BR 1984	Principal Secretary to Govt.&CIP	105 Petrol	June -2014	8195.25
Total Rs - I					30668.85
1	AP12D 90	Principal Secretary to Govt.(FP)	40 Petrol	July -2014	3213.60
2	AP9A W 1	Principal Secretary to Govt.(M)	50 Diesel	July -2014	3152.00
Total Rs - II					6365.60
1	AP09BR 1984	Principal Secretary to Govt.&CIP	125 Petrol	September-2014	9372.50
Total Rs - III					9373.00
Grand Total= 1+2+3					46406.95

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Month	Amount Rs
1	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 1 ltr Tin (4 Tins)	June -2014	980.00
			Coolent 1 ltr (3 Tins)	June – 2014	501.00
2	AP9A W 1	Principal Secretary to Govt.(M)	Cruise 1 ltr Tin (6 Tins)	June - 2014	1470.00
Total Rs.					2951.00
1	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 1 ltr Tin (1 Tin)	July -2014	245.00
			Coolent 1 ltr (1 Tin)	July -2014	167.00
Total Rs.					412.00
Grand Total= 1+2+3					3363.00

Grand Total (ROUNDED) =49,771/-

(Rupees – Forty nine thousand seven hundred and seventy one only)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER